## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

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<u>Establishment – GAD – ME - Utilisation of services of (3) Data Entry operators, (5) Addl. Drivers, (8) Office subordinates sponsored by M/s Rajan Travels & Security Services,</u> <u>Hyderabad – Sanction of expenditure for the period from</u> 21-10-2010 to 20-11-2010 <u>– Orders</u> Issued.

## GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. 5742

Dated: 26.11.2010 Read the following:-

Ref:-1) G.O.Rt. No. 3767, GA(OP.II)Dept., dt.30.7.2009.

- 2) G.O.Rt. No. 3804, GA(OP.II)Dept., dt.3.8.2009.
  - 3) G.O.Rt. No. 4538, GA(OP.II)Dept., dt. 16.09.2009.

  - 4) G.O.Rt.No. 288, GA(OP.II)Dept.dt.21-1-2010. 5) G.O.Rt.No. 2982 GA(OP.II)Dept.dt. 18.06.2010
- 6) G.O.Rt.No. 2983 GA(OP.II)Dept.dt. 18.06.2010
- 7) G.O.Rt.No. 3082 GA(OP.II)Dept.dt. 23.06.2010
- 8) From M/s Rajan Travels & Security services, Hyderabad bill No.RTSS/10-11/329,dt. 22-11-2010

## ORDER:-

In the reference 1st to 7<sup>th</sup> read above, the services of (3) Data Entry operators, (5) Addl. Drivers, (8) Office subordinates sponsored by M/s Rajan Travels & Security services, <u>Hyderabad have been utilized in General Administration Department , for a period from 21-10-2010 to 20-11-2010. The firm has submitted bills an amount of `. 92,988/- along with the control of the cont</u> ESI, EPF, ST and service charges and requested for sanction.

- Sanction is therefore accorded for payment an amount of `.92,988/-(Rupees\_Ninety Two Thousand Nine Hundred and Eighty Eight only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (3) Data Entry operators, (5) Addl. <u>Drivers</u>, (8) <u>Office subordinates</u> for the period from 21-10-2010 to 20-11-2010.
- The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services - MH090 - Secretariat-SH(05) Personal staff attached to Ministers - 300 -Other Contractual services"
- The General Administration(Claims.C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.
- This order does not require the concurrence of Finance Department as per the rules in voque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

The General Administration(Claims. C) Department(w.e)

The Dy.PAO, Sectt, Br., Hyderabad.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad

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// FORWARDED :: BY ORDER //

SECTION OFFICER